## **REPORT OF LOBBYING FIRM**

(Government Code Section 86114)

	REPORT COVERS	S PERIOD FROM 04	1/01/200	9 THROUG	н <u>06/30/2009</u>	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/200	9	
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT I	N INK			A
For information required to be Manual on Lobbying Disclosur			Practices /	Act of 1977, se	e I <u>nformation</u>	В
NAME OF LOBBYING FIRM:						
CARTER, WETCH & ASSO BUSINESS ADDRESS: (Numl		(C:t-r)		(Ctata)	(7in Codo)	TELEPHONE NUMBER:
BOSINESS ADDRESS. (Nulli	bei and Street)	(City) SACRAM TO		(State) CA	(Zip Code) 95814	TELEFTIONE NOMBER.
MAILING ADDRESS: (If different	ent than above)					
PART I - (Read the instruction	ons on the reverse bef	ore completing this sect	tion. Ther	n, check o <u>ne</u> of	the boxes below and	d complete Part I.)
		, OR EMPLOYEES WH	HOSE "LC	BBYIST REPO	ORTS" (FORM 615)	ARE ATTACHED TO
THIS REPORT PARTNERS, (		S, OR EMPLOYEES WH	HO ENGA	GED IN DIREC	CT COMMUNICATIO	ON ON AT LEAST FIVE
Owner SEPARATE O	OCCASIONS DURING	THE PERIOD				
Scott Wetch						
☐ If more space is needed, ch	heck box and attach conti	nuation sheets.				
If more space is needed, ch	heck box and attach conti	nuation sheets.	PAYMEN	NTS THIS P	ERIOD	
		SUMMARY OF P				IADE-
	YMENTS RECEIVED:	SUMMARY OF P	AYMEN E.	CAMPAIGN (	CONTRIBUTIONS M	
A. GRAND TOTAL PA	YMENTS RECEIVED: t II)	SUMMARY OF P		CAMPAIGN (	CONTRIBUTIONS M	IADE: rt IV Completed and Attached
A. GRAND TOTAL PA (From Subtotals in Par	YMENTS RECEIVED: t II) EXPENSES:	\$ 278726.33 \$ 0.00		CAMPAIGN (	CONTRIBUTIONS M	
A. GRAND TOTAL PA (From Subtotals in Par B. TOTAL ACTIVITY E	YMENTS RECEIVED: t II) EXPENSES: A, 3) S TO OTHER	SUMMARY OF P		CAMPAIGN C	CONTRIBUTIONS M is Period  Pa	
A. GRAND TOTAL PA (From Subtotals in Par B. TOTAL ACTIVITY E (From Part III, Section C. TOTAL PAYMENTS	XYMENTS RECEIVED: rt II) EXPENSES: A, 3) S TO OTHER	\$ 278726.33 \$ 0.00 \$ 64500.00	E.	CAMPAIGN C	CONTRIBUTIONS M is Period Pa  A MEMBER OF A L	rt IV Completed and Attached
A. GRAND TOTAL PA (From Subtotals in Par  B. TOTAL ACTIVITY E (From Part III, Section  C. TOTAL PAYMENTS LOBBYING FIRMS:	YMENTS RECEIVED: ttll) EXPENSES: A, 3) S TO OTHER : B)	\$ 278726.33 \$ 0.00	E.	CAMPAIGN (  X  None Th	CONTRIBUTIONS M is Period Pa  A MEMBER OF A L	rt IV Completed and Attached  OBBYING COALITION ?
A. GRAND TOTAL PA (From Subtotals in Par  B. TOTAL ACTIVITY E (From Part III, Section  C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section  D. GRAND TOTAL PA	YMENTS RECEIVED: ttll) EXPENSES: A, 3) S TO OTHER : B)	\$ 278726.33 \$ 0.00 \$ 64500.00 \$ 64500.00	F.	CAMPAIGN (  X None Th  IS THE FIRM  X No	CONTRIBUTIONS M is Period Pa  A MEMBER OF A L	rt IV Completed and Attached  OBBYING COALITION ?
A. GRAND TOTAL PA (From Subtotals in Par)  B. TOTAL ACTIVITY E (From Part III, Section)  C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section)  D. GRAND TOTAL PA (B+C, above)	EXPENSES: A, 3) S TO OTHER B) EYMENTS MADE:	\$ 278726.33 \$ 0.00 \$ 64500.00 \$ 64500.00	F.	CAMPAIGN O  None Th  IS THE FIRM  No	CONTRIBUTIONS M is Period Pa  A MEMBER OF A L	nt IV Completed and Attached  OBBYING COALITION ?  s (Complete and attach Form 630)
A. GRAND TOTAL PA (From Subtotals in Par)  B. TOTAL ACTIVITY E (From Part III, Section)  C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section)  D. GRAND TOTAL PA (B+C, above)	EXPENSES: A, 3) S TO OTHER B) EYMENTS MADE:	\$ 278726.33 \$ 0.00 \$ 64500.00 \$ 64500.00 \$ Fin preparing this R	F. FICA	CAMPAIGN O  None Th  IS THE FIRM  No  FION  have review	CONTRIBUTIONS M is Period Pa  A MEMBER OF A L  Ye  red the Report an	rt IV Completed and Attached  OBBYING COALITION ?
A. GRAND TOTAL PA (From Subtotals in Par  B. TOTAL ACTIVITY E (From Part III, Section  C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section  D. GRAND TOTAL PA (B + C, above)  I have used all real	EXPENSES: A, 3) S TO OTHER B) EYMENTS MADE:  asonable diligence tained herein and i	\$ 278726.33 \$ 0.00 \$ 64500.00 \$ 64500.00 \$ Fin preparing this R	F. F. Report. I	CAMPAIGN O  None Th  IS THE FIRM  No  TION  have reviews true and co	CONTRIBUTIONS Mais Period Pa  A MEMBER OF A L  Ye  Ted the Report an implete.	nt IV Completed and Attached  OBBYING COALITION ?  Is (Complete and attach Form 630)  Indicate the best of my knowl-
A. GRAND TOTAL PA (From Subtotals in Par  B. TOTAL ACTIVITY E (From Part III, Section  C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section  D. GRAND TOTAL PA (B + C, above)  I have used all real	EXPENSES: A, 3) S TO OTHER B) EYMENTS MADE:  asonable diligence tained herein and i	\$ 278726.33 \$ 0.00 \$ 64500.00 \$ 64500.00 \$ Ein preparing this Rein the attached scheen	F. F. Report. I	CAMPAIGN O  None Th  IS THE FIRM  No  TION  have reviews true and co	CONTRIBUTIONS Mais Period Pa  A MEMBER OF A L  Ye  The ded the Report an implete.  at the foregoing	nt IV Completed and Attached  OBBYING COALITION ?  Is (Complete and attach Form 630)  Indicate the best of my knowl-
A. GRAND TOTAL PA (From Subtotals in Par)  B. TOTAL ACTIVITY E (From Part III, Section)  C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section)  D. GRAND TOTAL PA (B+C, above)  I have used all realedge the information contil	EXPENSES: A, 3) S TO OTHER B) EYMENTS MADE:  asonable diligence tained herein and i	\$ 278726.33 \$ 0.00 \$ 64500.00 \$ 64500.00  VERILARING THE ATTRICATION OF PARTICULAR THE ATTRICATION OF THE ATTRI	F. F. Report. I	CAMPAIGN O  None Th  IS THE FIRM  No  TION  have reviews true and co	CONTRIBUTIONS Mais Period Pa  A MEMBER OF A L  Ye  The ded the Report an implete.  at the foregoing	COBBYING COALITION ? s (Complete and attach Form 630) ad to the best of my knowlis true and correct.
A. GRAND TOTAL PA (From Subtotals in Par)  B. TOTAL ACTIVITY E (From Part III, Section)  C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section)  D. GRAND TOTAL PA (B+C, above)  I have used all real edge the information confidence of the confi	EXPENSES: A, 3) B TO OTHER B) EYMENTS MADE:  asonable diligence tained herein and inalty of perjury unit	\$ 278726.33 \$ 0.00 \$ 64500.00 \$ 64500.00  VERIFIED IN THE STATE OF THE	F. F. Report. I	CAMPAIGN O  None Th  IS THE FIRM  No  TION  have reviews true and co	A MEMBER OF A L  red the Report an implete.  at the foregoing  By (Signature of	COBBYING COALITION ? s (Complete and attach Form 630) ad to the best of my knowlis true and correct.

NAME OF LOBBYING FIRM: CARTER.WETCH & ASSOCIATES

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACT	Γ <b>ΙVITY</b> (Amour	nts ma	y be rounded off to v	vhole dollars.
Employer's Name, Boston Scientific (	Address and Telephone Norporation	Number				
Washington DC 2	20004					
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
SB 797						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00		\$	15000.00	\$ 30000.00
	Address and Telephone to tion of Physician Group					
Los Angeles CA						
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the				
SB 648,SB 726,AI	3 646					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 28000.00	\$ 0.00	\$ 0.00		\$	28000.00	\$ 28000.00
	Address and Telephone NaTE ASSOCIATION OF	Number ELECTRICAL WORKERS				
Pasadena CA 91	101					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 14.SB 32,SB 42,SB 412,AB 64,AB 26,AB 210,AB 109,AB 649,AB 662,AB 915,AB 1106,AB 1110,AB 1062,AB 1063,AB 1064,ACR 77,AB 1127						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 1345.02	\$ 0.00		\$	37345.02	\$ 74210.98
If more space is n	eeded, check box and attach	Continuation sheets	SUBTOTAL	\$	278726.33	

NAME OF LOBBYING FIRM: CARTER, WETCH & ASSOCIATES

PART III -	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES						
SECTION A	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)					
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY T	THE LOBBYIN	G FIRM (OTHE	ER THAN THOSE PA	ID OR	
Date	Name and Address of Payee	of Reporta	d Official Position ble Persons and Benefiting Each	t	Description of Consideration	Total Amo	
				\$		\$	
	Reference No:						
If more	If more space is needed, check box and attach continuation sheets  TOTAL SECTION A.1.					0.00	
	_ ACTIVITY EXPENSES PAID, INCUR	RED, OR ARRANGI	ED BY ALL LC	DBBYISTS EMF	PLOYED BY THE	\$	
	YING FIRM WHICH HAVE BEEN OR V		SED OR PAID	BY THE FIRM.		\$	0.00
3. TOTAL	TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2) \$ 0.0						0.00

PERIOD COVERED:	04/01/2009	06/30/2009	
NAME OF LOBBYING	FIRM:CARTER,W	ETCH & ASSOCIATES	

PART III - PAYMENTS MADE (Continued)							
SECTION E	: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	r	Amount This Period		Cumulative otal to Date	
BROWNSTEIN F	YATT FARBER SCHRECK,LLP	METROPOLITAN TRANSPORTA TION COMMISSION	\$	15000.00	\$	18750.00	
Santa Barbara C MCFETRIDGE,L	A 93101 AW OFFICE OF DUNCAN	CALIFORNIA STATE PIPE TRAD ES COUNCIL	) -	49500.00		79500.00	
Sacramento CA	95814						
	ace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$	64500.00			
behalf of sta	CAMPAIGN CONTRIBUTIONS MADE to candidates, elected state officers and any on A or B below.)						
dis	ne contributions made by you during the period closure statement which is on file with the Secow.						
	Major Donor or Recipient Committee Which gn Disclosure Statement:			ication Number if ent Committee: _			
	ntributions of \$100 or more which have not be anization's sponsored committee, must be ite		statement, i	ncluding contribut	ions mad	e by an	
Date	Name of Rec	ipient	I.D. Nu Comr	mber if nittee	An	mount	
				\$			
If more space is needed, check box and attach continuation sheets.							
	NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.						

NAME OF LOBBYING FIRM: CARTER, WETCH & ASSOCIATES

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
Employer's Name,	Address and Telephone I			
CALIFORNIA STA	TE PIPE TRADES CO	UNCIL		
Sacramento CA 9	95814			
Legislative or State	Agency Administrative Actions on reverse )	tions "Actively" Lobbied During the		
SB 14,SB 42,SB 4 ,AB 1063,AB 1064	12,AB 64,AB 26,AB 21 ,ACR 77,AB 1127	0,AB 109,AB 649,AB 662,AB 915,AB 1062 -		
Fees and	Reimbursements of	Advances or Other Payments	Total This	Cumulative
Retainers	Expenses	(attach explanation)	Period	Total to Date
\$ 39000.00	<b>\$</b> 1772.35	\$ 0.00	\$ 49772.35	\$ 79772.35
Employer's Name,	I Address and Telephone I	L Number		
DIAGEO				
	04 05005			
West Sacramento	CA 95605			
Legislative or State	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Period. (See instruc AB 1019,SB 558	dono on reverse.			
Fees and	Reimbursements of	Advances or Other Payments	Total This	Cumulative
Retainers	Expenses	(attach explanation)	Period	Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35000.00
Employer's Name,	Address and Telephone N	 Number		
	·	OCAL 20,IFPTE AFL-CIO & CLC		
Oakland CA 946 <sup>-</sup>	12			
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the		
SB 14,SB 17,SB 3	2,SB 366,SB 488,SB 5	23,SB 695,SB 42,AB 64,AB 413,AB 758,AB ,AB 560,AB 1106		
010,710 1000,710 1	000,710 1010,710 1004	,		
Francis	Deletere de de	Advance Otto 5	Total Tit	Ours Life
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1370.19	\$ 41.97	\$ 0.00	\$ 1412.16	\$ 2839.33
		5.05 0::		
		PAGE SUBTOTAL	<b>\$</b> 51184.51	

NAME OF LOBBYING FIRM: CARTER.WETCH & ASSOCIATES

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	ay be rounded off to v	vhole dollars.
	Address and Telephone N	Jumber			
' '	•	OR MANAGEMENT COMMITTEE,THE			
TOREST FRODUCTS I	NDOSTKT NATIONAL LABO	IN WARAGEMENT COMMITTEE, THE			
Washington DC 2	20036				
Legislative or State Period. (See instruc AB 1066,SB 144	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 339.92	\$ 0.00	\$	21339.92	\$ 42610.96
Employer's Name.	L Address and Telephone I	Number			
	•	UMBING & MECHANICAL OFFICIALS			
Ontario CA 9176	1				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the			
Period. (See instruction Ruilding Standards	tions on reverse.) s Commission regardin	a model codes			
Building Standards	S Commission regardin	g model codes			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 15000.00	\$ 183.83	\$ 0.00	\$	15183.83	\$ 30372.87
Employer's Name	I Address and Telephone N	L Jumher			
		ELECTRICAL WORKERS,LOCAL 0018			
Los Angeles CA	90004				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 14,SB 17,SB 32,SB 366,SB 488,SB 523,SB 695,SB 42,AB 64,AB 413,AB 758,AB 915,AB 1030,AB 1305,AB 1318,AB 1394,AB 560,AB 1106					
Foot and	Doimhurassastast	Advances or Other Deventor		Total This	Cumulativa
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
	·	, ,	<del>                                     </del>		
\$ 4567.31	\$ 139.91	\$ 0.00	\$	4707.22	\$ 9464.47
	<u> </u>	PAGE SUBTOTAL	\$	44000.07	
		TAGE SUBTUTAL	Ľ	41230.97	

NAME OF LOBBYING FIRM: <u>CARTER,WETCH & ASSOCIATES</u>

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	y be rounded off to v	whole dollars.
	Address and Telephone No. BROTHERHOOD OF	Number ELECTRICAL WORKERS,LOCAL 0047			
Diamond Bar CA	91765				
Period (See instru	ctions on reverse )	tions "Actively" Lobbied During the 23,SB 695,SB 42,AB 64,AB 413,AB 758,AB ,AB 560,AB 1106			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 4567.31	\$ 139.91	\$ 0.00	\$	4707.22	\$ 9464.47
INTERNATIONAL		Number ELECTRICAL WORKERS,LOCAL 0465			
San Diego CA 9			-		
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the 123,SB 695,SB 42,AB 64,AB 413,AB 758,AB ,AB 560,AB 1106			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2009.62	\$ 61.56	\$ 0.00	\$	2071.18	\$ 4164.37
	Address and Telephone No. BROTHERHOOD OF	Number ELECTRICAL WORKERS,LOCAL 0659			
Central Point OR	97502		_		
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 14,SB 17,SB 32,SB 366,SB 488,SB 523,SB 695,SB 42,AB 64,AB 413,AB 758,AB 915,AB 1030,AB 1305,AB 1318,AB 1394,AB 560,AB 1106					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
<b>\$</b> 182.69	\$ 5.60	\$ 0.00	\$	188.29	\$ 378.58
		PAGE SUBTOTAL	\$	6966.69	

NAME OF LOBBYING FIRM: <u>CARTER,WETCH & ASSOCIATES</u>

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	ay be rounded off to v	vhole dollars.
	Address and Telephone N BROTHERHOOD OF	Number ELECTRICAL WORKERS,LOCAL 1245			
Vacaville CA 956	887				
Period, (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the 23,SB 695,SB 42,AB 64,AB 413,AB 758,AB ,AB 560,AB 1106			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15072.12	\$ 461.71	\$ 0.00	\$	15533.83	\$ 31232.74
' '	Address and Telephone NRS UNION OF AMERIC				
Los Alamitos CA					
Period, (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the 23,SB 695,SB 42,AB 64,AB 413,AB 758,AB ,AB 560,AB 1106			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 730.77	\$ 22.39	\$ 0.00	\$	753.16	\$ 1514.32
Employer's Name, Address and Telephone Number INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS,LOCAL 18					
Pasadena CA 91	106				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 478					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 1500.00	\$ 50.00	\$ 0.00	\$	1550.00	\$ 3100.00
		PAGE SUBTOTAL	\$	17836.99	

NAME OF LOBBYING FIRM: <u>CARTER.WETCH & ASSOCIATES</u>

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	ay be rounded off to v	vhole dollars.		
	Employer's Name, Address and Telephone Number INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS,LOCAL 8						
San Francisco CA	A 94110						
Legislative or State Period. (See instruc SB 478	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 1500.00	\$ 50.00	\$ 0.00	\$	1550.00	\$ 3100.00		
	Address and Telephone N W OFFICE OF DUNCA						
Sacramento CA							
Legislative or State Period. (See instruc SB 183,State Legi	Agency Administrative Actions on reverse.) slature regarding State	tions "Actively" Lobbied During the Budget					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 24900.00	\$ 0.00	\$ 0.00	\$	24900.00	\$ 35700.00		
	Address and Telephone N TRANSPORTATION C						
Oakland CA 946	07						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 254,AB 266,AB 338,AB 497,AB 628,AB 670,AB 672,AB 1072,AB 1135,AB 1166, - AB 1500,ACA 9,AB 744,AB 1175,SB 205,SB 406,SB 425,SB 535,SB 728							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 28950.00	\$ 0.00	\$ 0.00	\$	28950.00	\$ 38600.00		
	ı	PAGE SUBTOTAL	\$	55400.00			

NAME OF LOBBYING FIRM: <u>CARTER,WETCH & ASSOCIATES</u>

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	vhole dollars.				
	Employer's Name, Address and Telephone Number SUTTER HOME WINERY,INC. DBA TRINCHERO FAMILY ESTATES							
St. Helena CA 94	1574							
Legislative or State Period. (See instruc AB 1019,SB 558	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 15000.00	\$ 50.00	\$ 0.00	\$ 15050.00	\$ 30100.00				
	Address and Telephone NES COUNCIL OF SHE	Number ET METAL WORKERS						
Sparks NV 8943	1							
Period. (See instruc	tions on reverse.) 34,AB 26,AB 210,AB 10	tions "Actively" Lobbied During the 19,AB 649,AB 662,AB 915,AB 1062,AB 106 -						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 10500.00	\$ 212.15	\$ 0.00	\$ 10712.15	\$ 20944.87				
		DAGE SURTOTAL						

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